



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson JILENE BURGER		Office Sought (if candidate) CITY COUNCIL	Seat (if any) # 4
Mailing Address 753 HOMER AVE	City and Zip Idaho Falls 83401	Home Phone 523-1364	Work Phone NA
Name of Political Treasurer C JACK SMITH			
Mailing Address 558 Montelife Dr	City and Zip Idaho Falls 83401	Home Phone 522-4717	Work Phone NA

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from ____/____/____ through ____/____/____.

☐ October 10 Pre-General Report

☐ 7 Day Pre-General Report

☒ 30 Day Post-General Report

☐ Annual Report

Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2050.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1239.05	\$ 3189.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3289.05	\$ 3189.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2702.00	\$ 2702.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 587.05	\$ 587.05
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 726.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Return This Report To:

Rosemarie Anderson
City Clerk

City of Idaho Falls
PO Box 50220

Idaho Falls ID 83405
(208) 612-8414

Fax: (208) 612-8560

rmanderson@idahofallsidaho.gov

Section V

I, C Jack Smith, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

C Jack Smith
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

JILENE BURGER

		Total This Period
	Contributions	
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1050 40
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 189 25
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1239.05

	Expenditures	
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>4</u>	+ \$ 35.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2647.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2702.00

	Loans, Credit Cards and Debt	
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 726.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 726.00

	Pledged Contributions	
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 2

Name of Candidate or Committee: J, LENE BURGER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/24/13</u>	1. <u>MARCIE CLARK</u> <u>675 HOOPES AVE</u> <u>Idaho Falls ID 83401</u>	\$ <u>60.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	2. _____ <u>check</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	3. _____ <u>check</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	4. _____ <u>check</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	5. _____ <u>CASH</u>	\$ <u>40.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	6. _____ <u>CASH</u>	\$ <u>40.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	7. _____ <u>CASH</u>	\$ <u>20.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	8. _____ <u>check</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	9. _____ <u>check</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
<u>10/24/13</u>	10. _____ <u>check</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>460.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 2 of 2

Name of Candidate or Committee: <u>JILENE BURGER</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/22/13</u>	1. <u>MAX CALL</u> <u>1845 JOHN Adams PKWY</u> <u>Idaho Falls Id 83401</u>	\$ <u>100</u> ⁰⁰ \$ _____ Calendar Year-To-Date
<u>10/22/13</u>	2. <u>JOHN H. SMITH</u> <u>558 MONTCLIFFE DR</u> <u>Idaho Falls Id 83401</u>	\$ <u>100</u> ⁰⁰ \$ _____ Calendar Year-To-Date
<u>10/22/13</u>	3. _____ <u>check</u>	\$ <u>50</u> ⁰⁰ \$ _____ Calendar Year-To-Date
<u>10/22/13</u>	4. _____ <u>CASH</u>	\$ <u>50</u> ⁰⁰ \$ _____ Calendar Year-To-Date
<u>11/8/13</u>	5. <u>DELBERT JOHNSON</u> <u>2044 HUGHES DR.</u> <u>Idaho Falls Id. 83402</u>	\$ <u>100</u> ⁰⁰ \$ _____ Calendar Year-To-Date
<u>11/13/13</u>	6. _____ <u>CASH</u>	\$ <u>40</u> ⁰⁰ \$ _____ Calendar Year-To-Date
<u>11/13/13</u>	7. <u>BARRY + NANCY CARLSON</u> <u>274 E 24th STREET</u> <u>Idaho Falls Id. 83404</u>	\$ <u>150</u> ⁰⁰ \$ _____ Calendar Year-To-Date
<u> / / </u>	8. _____	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u>	9. _____	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u>	10. _____	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>590</u> ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee: J, LENE BURGER

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/22/13	1. COLOR KEY PRINT INC 1573 E 17 STREET Idaho Falls ID 83404	O	\$1724.00
10/24/13	2. UNITED MAILING DIRECT 565 1ST ST Idaho Falls ID 83401	L	\$943.00
1/1/13	3.		\$
1/1/13	4.		\$
1/1/13	5.		\$
1/1/13	6.		\$
1/1/13	7.		\$
1/1/13	8.		\$
1/1/13	9.		\$
1/1/13	10.		\$
Total This Page:			\$2667.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 1 of 1

Name of Candidate or Committee: JILENE BURGER

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	<u>10/25/13</u>	Contributor Name, Mailing Address and Zip Code <u>BEN STUTZMAN</u> <u>4770 DEVERO DR.</u> <u>Idaho Falls Id 83401</u>	\$ <u>122.50</u>
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
2.	<u>11/15/13</u>	Contributor Name, Mailing Address and Zip Code <u>RICHARD RYDALCH</u> <u>2486 BRANDON DR.</u> <u>Idaho Falls Id 83402</u>	\$ <u>66.75</u>
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
3.	<u> / / </u>	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
4.	<u> / / </u>	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
Expenditure Total:			\$ _____
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			\$ <u>189.25</u>
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

SCHEDULE D

LOANS

JILENE BURGER

Name of Candidate or Political Committee:

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. JILENE BURGER 253 HOMER AVE IDAHO FALLS ID 83401	— 0 —	Date: 11/13/13 Amount: \$ 722.00	4.00	Date: Amount: \$	722.00
2.		Date: Amount: \$		Date: Amount: \$	
3.		Date: Amount: \$		Date: Amount: \$	
4.		Date: Amount: \$		Date: Amount: \$	
5.		Date: Amount: \$		Date: Amount: \$	
6.		Date: Amount: \$		Date: Amount: \$	
7.		Date: Amount: \$		Date: Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 726.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)